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Sent: 8/22/2012 9:49:49 AM

To: "Suddha Graves" <sgraves@techlawinc.com>
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Subject: Question on shelving.

Hey Suddha,
real quick question. When Brian came to load up stuff from the Dimock CP and I was there, I think I remember that they loaded that plastic shelving that you guys bought (see statement below) and took it to your Techlaw office in Wheeling. You don't really say how much the shelving was bought for below. I am guessing it wasn't much. Anyway, I thought you took it to store some of the sampling supplies that were going to be used for future EPA projects (bottleware, hose, etc). Can you confirm this understanding?

1. Receipts provided for Lord contain items that are not allowable such as wrenches, office supplies, and premium fuel. Explain what is on Lowe's receipt.

• □ □ □ □ TechLaw examined each of the receipts submitted by Lord and determined that the following charges will be rescinded:

- i. Tools from Tractor Supply on 1/30/12 totaling \$44.49
- ii. Office supplies from Walmart on 1/31/12 totaling \$68.90
- iii. Tools from Andre and Son, Inc. on 1/31/12 totaling \$14.99
- iv. Office Supplies from Staples on 1/31/12 totaling \$14.03
- v. Office Supplies from Staples on 1/31/12 totaling \$31.15
- vi. Premium fuel from Hess gas station on 2/11/12. The difference between regular and premium gas was calculated at 10 cents a gallon – totaling \$2.29.

• □ □ □ □ The Lowe's receipt dated 1/31/12 contained a shelving unit and 3 bags of rock. The shelving unit was to organize supplies in the equipment trailer while the rock was used to fill a mud puddle in front of the equipment trailer. The rock eliminated the tracking of mud into the trailer, as well as reducing the slip hazard from ice which had been forming in the puddle in front of the trailer.

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